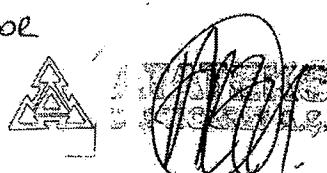


Cim Sokak No: 26  
Mecidiye-İSTANBUL  
Tel: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Korumalar V.D.: 0990333695



SAYIN  
PRIVATE LABEL LLC,  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012  
USA  
MÜŞ. V.D. HES. NO.:  
MÜŞ. KODU



FATURA  
FATURA TARİHİ : 07.04.2008

SERİ A SIRA NO.: 517393

SIRA NO  
REF. NO : DT/5756

STOK KODU	CİNSİ	İRİM	MIKTAR	BR. FİYAT	TUTAR
T-SHIRT	%094 NY, %06 EL Bayan (8.161,63 kg)	AD. 40.008	3,75	150.030,00	

BRÜT KG. : 11.162,23 KG  
NET KG. : 8.161,63 KG  
PAKETLEME: 3334 KOLİ  
BANKA : KOBANK / MECIDIYE SB.  
ÖDEME : VESAK PTT KABİLİ  
FOB TUTARI: 150.030,00 USD  
NAVİLÜN :  
SIGORTA :  
MENŞEİ : TÜRKİYE

İRSALİYE TARİHİ - NO.: 07.04.2008  
ÖDEME SÜRESİ : 07.04.2008  
YALNIZ:  
# YÜZELLİBİN OTUZ Dolar #

TOPLAM 150.030,00 FOB/USD  
KDV % 18  
FATURA TUTARI  
150.030,00 FOB/USD

TESLİM ALAN

- 1- İşbu fatura muhalefiyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
- 2- Bu faturadan doğacak intİflalar için mercili Kadıköy Mahkemeleridir.
- 3- Mal seyri rızıkusu alıcıya aittir.
- 4- Müşterinin özel tallimatı olmadan sigorta yapılmamaz.
- 5- Vadesinde ödenmemeyen fakturalar içgî aylık % ..... vade farklı tahkacı aittir.
- 6- Agyptan dolayı talep ve dava haktarı teslim tarİİinden itibaren 6 gün içi e zaman aşımına uğrar.

Consignor		 <b>FBL</b> <b>096512 TR</b> <b>NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING</b> <small>Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).</small> 	
<b>ATATEKS DIS TIC. A.S.</b> <b>KERESTECILER SITESI CAM SOK. NO:26</b> <b>MERTER / ISTANBUL, TURKEY</b>		<b>BIGES INT. TRANS. CO. CONTAINER SERVICES</b> <small>Ref: ISTMIA06/30048</small>	
Consigned to order of			
<b>BANK OF AMERICA TRADE SERVICES</b> <b>1 FLEET WAY SCRANTON, PA 18507</b> <b>ATTN: JENNIFER TEL: (570)330-4333</b>			
Notify address			
<b>PRIVATE LABEL LLC</b> <b>589 BROADWAY 2ND FLOOR</b> <b>NEW YORK, NY 10012 USA</b>			
Place of receipt			
Ocean vessel	Port of loading		
KS-SIE-12114 AVAN 2219603	ISTANBUL		
Port of discharge	Place of delivery		
Mark and number	Number and kind of packages	Description of goods	Gross weight
COLLECT 144-10 DC 12174 COLLIES	LADIES %94 NYLON %6 LYCRA SEAMLESS RACER BACK 16-083-31 KG	LADIES %94 NYLON %6 LYCRA SEAMLESS RACER BACK 16-083-31 KG	
SEAN NO: 30144	TANK TOP HTS CODE: 61099010 (STYLE# 156001 HIGH 136)	TANK TOP HTS CODE: 61099030 (STYLE# 156003 HIGH 136)	
COLLECT 144-10 DC 12174 COLLIES	LADIES %94 NYLON %6 LYCRA SEAMLESS RACER BACK 16-078-02 KG	LADIES %94 NYLON %6 LYCRA SEAMLESS RACER BACK 16-078-02 KG	
SEAN NO: 30144	TANK TOP HTS CODE: 61099010 (STYLE# 156001 HIGH 136)	TANK TOP HTS CODE: 61099030 (STYLE# 156003 HIGH 136)	
TOTAL 3334 COLLIES (HTS 2932.00)			
<b>CLEAN ON BOARD</b> All expenses are to be borne free of discharge until the loading of the container to the ship. The shipper is responsible for the loading of the container onto the ship. The shipper is responsible for the discharge of the container from the ship.			
<b>ORIGINAL</b>			
SHIPPER'S SIGNATURE:  <small>Indicates that the declaration made above is true</small>			
Receiver's Signature:  <small>Indicates that the declaration made above is true</small>			
The goods and instructions are accepted and dealt with subject to the Standard Conditions of Contract The shipper in accepting the above conditions, waives all other conditions, unless otherwise noted, stated, or agreed at the place of receipt of transport and delivery as mentioned above.			
The shipper, Multimodal Transport, Bilateral Lading under the conditions and agreed by the parties, for the carriage of Wares, which on the contract Multimodal Transport file, detailing all of the terms and conditions, and the name of the shipper, and the name of the consignee, on or which, being accompanied, the object(s) described above.			
For delivery of IOMIC please apply to: <b>ATLANTIC LOGISTICS</b> <b>101 SOUTHERN FRANKLIN AVENUE</b> <b>VALLEY STREAM NY 11581</b> <b>PH: (516) 374-7400 FAX: (516) 374-2200</b>		Stamp and signature	
		Stamp and signature	

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIS TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY TEL: +90 212 4134343 PAX 5561246		(8) No. & date of invoice 517437 8 14 Nisan 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No & date of L/C CAD (10) L/C issuing bank BANK OF AMERICA	
(3) Notify party		(11) Remarks * CONSIGNMENT TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507	
(4) Port of loading İSTANBUL		(5) Final destination MIAMI	
(6) Carrier BIGES		(7) Sailing on or about Nis. 14, 2006	
(12) Marks and numbers of PKGS		(13) Description of goods	
		(14) Quantity/Unit.	(15) Unit price
			(16) Amount

FOB

FRONT & BACK & SIDE TARGET STORES PO NO.: 34187 DPC-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK : 12PCS		WOMEN'S APPAREL LADIES % 94 NYLON , % 6 LYCRA 135609 STYLE NO. STORE PO NO. SENDER'S PO NO. QTY U/PRICE AMOUNT 135609 34187 65.436PCS \$3,75 US\$245.385,00	
MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 10 CM W= 45 CM L= 75 CM NUMBER OF BOXES: 5453			
FRONT & BACK & SIDE TARGET STORES PO NO.: 34187 DPC-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE: S-M-L-XL CASE PACK : 12PCS		* FABRIC/YARN % 94 NYLON , % 6 LYCRA * TARGET DEPT. NO.: 018	
MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 10 CM W= 45 CM L= 75 CM hanger no: CPT-17		* MANUFACTURER : ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY	
		* TOTAL NET NET WEIGHT : 11.058,68 KGS TOTAL NET WEIGHT : 13.348,94 KGS TOTAL GROSS WEIGHT : 18.256,64 KGS CARTON DIMENSIONS : 75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
65436 PCS HANGER STYLE CPT-17 AT US\$0,073 \$4,776,83

## COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(U\$)
135609	EBONY	S	018052866	\$3,75	5400	20,250,00
135609	EBONY	M	018052887	\$3,75	9000	33,750,00
135609	EBONY	L	018052888	\$3,75	8040	30,150,00
135609	EBONY	XL	018052889	\$3,75	5400	20,250,00
135609	EBONY	XXL	018052890	\$3,75	3996	14,985,00
135609	SHELL	S	018052904	\$3,75	1584	5,940,00
135609	SHELL	M	018052905	\$3,75	2556	9,585,00
135609	SHELL	L	018052906	\$3,75	2196	8,235,00
135609	SHELL	XL	018052907	\$3,75	1584	5,940,00
135609	TRUE WHITE	S	018052910	\$3,75	4944	18,540,00
135609	TRUE WHITE	M	018052911	\$3,75	7980	29,925,00
135609	TRUE WHITE	L	018052912	\$3,75	6876	25,785,00
135609	TRUE WHITE	XL	018052913	\$3,75	3600	13,500,00
135609	TRUE WHITE	XXL	018052914	\$3,75	2280	8,550,00
TTL:					65.436,00	245,385,00

135609.

## \*\* NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	Q'TY	11.926	19.536	17.112	10.584	6.276	65.436PCS
	N.N.WT/PC	0,168999939	0,168999939	0,168999939	0,168999939	0,168999939	
	TOTAL W/T	2,015,83	3,301,58	2,891,93	1,788,70	1,060,64	11.058,88

Signed by



ATATEKS  
DIS TİCARET A.Ş.

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN PRIVATE LABEL LLC,  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012

USA

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU



FATURASI  
FATURA TARİHİ: 14.04.2006

SERİ A SIRA NO: 517437

SIRA NO. REF. NO.: AT/5797

STOK KODU	CİNSİ	B.	A.	MIKTAR	BR. FİYAT	TUTAR
ATLET %69 NYLON %31 ELASTİK				65.436	3,75	245.385,00
ATATEKS DİŞ TİCARET A.Ş.						
BRUT AĞIRLIK: 18.256,64 KG						
NET AĞIRLIK: 13.348,96 KG						
PALETLEME: 5453 KAP						
BANKA: HOBANK MEZDEL SB.						
ÖDEME: VESAYİL MÜKABİLİ						
FOB TUTARI: 245.385,00 USD						
NAVULU:						
SIGORTA:						
MENZEİ: TÜRKİYE						
IRSALİYE TARİHİ - NO.:						
ÖDEME SÜRESİ:						
YALNIZ TÜRKİYE KİLKİZİ KİLKİZİ İÇİNDEN İŞLENİLEN						
TOPLAM 245.385,00 FOB / USD						
KDV % 18						
FATURA TUTARI 245.385,00 FOB / USD						

1- İşbu fatura muhalefiyatına 8 gün içinde itiraz edilmemişti takdirde kabul edilmesi sayılır.  
2- Bu faturadan doğacak ittihamlar için merci Kadıköy Mahkemeleridir.

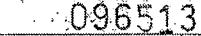
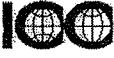
TESLİM ALAN

3- Mal seyyri rızikosu alıcıya aittir.

4- Müşterinin özel tallimatı olmadan sigorta yaptırılmaz.

5- Vadesinde ödenmemeyen faturalar için aylık %..... vade ferki tahakkuk edilir.

6- Ayrıtan dolayı: talep ve dava hakları: teslim tarihinden itibaren 6 gün içinde iman etmesine uğrar.

Consignor		<b>FBL</b> <b>096513</b> <b>TR</b>    <b>NEGOITIABLE FIATA</b> <b>MULTIMODAL TRANSPORT</b> <b>BILL OF LADING</b> <small>Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).</small> 	
<b>ATATEKS DIS TIC. A.S.</b> <b>KERESTECILER SITESI CAM SOK. NO:26</b> <b>MERTER / ISTANBUL, TURKEY</b>		<b>BIGES INT. TRANS. CO.</b> <b>CONTAINER SERVICES</b>	
Consigned to order of:			
<b>BANK OF AMERICA</b> <b>1 FLEET WAY SCRANTON, PA 18507</b> <b>ATTN: JENNIFER TEL: (570) 330-4333</b>			
Notify address			
<b>PRIVATE LABEL LLC</b> <b>507 BROADWAY 2ND FLOOR</b> <b>NEW YORK, N.Y. 10012 USA</b>			
Place of receipt			
Ocean or rail	Port of loading		
SEMA KALKAVAN 240603	ISTANBUL		
Port of discharge	Place of delivery		
MLA/MLB			
Marks and numbers	Number and kind of packages	Description of goods	Gross weight
GLDU060491 6/40/HG 1861 COLLIES	LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK	6/95.00 KG	
SEAL NO: 4309095	TANK TOP HTS CODE: 61099030 (STYLE # 135609 PO# 1497)		
GLDU060491 6/40/HG 1860 COLLIES	LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK	6/227.28 KG	
SEAL NO: 4309096	TANK TOP HTS CODE: 61099030 (STYLE # 135609 PO# 1497)		
GLDU06263 140/40/HG 1832 COLLIES	LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK	6/136.50 KG	
SEAL NO: 4309098	TANK TOP HTS CODE: 61099030 (STYLE # 135609 PO# 1497)		
		TOTAL: 5453 COLLIES / 18.250.64 KG	
<b>CLEAN ON BOARD</b>			
ALL EXPENSES, AS FORTH, ARE NOT CHARGED. THE RELOADING OF EMPTY CONTAINER TO BE RECHARGED AS THE RELOADING OF FULL CONTAINER IS CHARGED.			
<b>ORIGINAL</b>			
I declare that I have read and understood the Standard Conditions printed on page 1 according to the declaration of the consignor.			
Declaration of interest for the carriage of airmail delivery (States C-2)		Declared value for airmail carriage according to the declaration of the consignor (Clauses 7 and 8)	
The goods and documents are accepted in full with respect to the Standard Conditions printed on page 1.			
I declare that I have read and understood the Standard Conditions printed on page 1 according to the declaration of the consignor.			
One or more Multimodal Transport Bills of Lading must be surrendered fully endorsed in exchange for the goods. If witness to one of the original Multimodal Transport Bills of Lading, all of the relevant documents have been signed by the number of signatory of which, being a minimum of the original Multimodal Transport Bills of Lading.			
Date and place of issue 06/04/2008 ISTANBUL		Number of Original FBLs AS PER	
Date, place and name of the consignee STONE LOGISTICS 141 SOUTH FRANKLIN AVE 101 VALLEY STREAM NY 11581 PH: 516-234-7400 FAX: 516-234-9200		Stamp and signature	

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DİŞ TİC AŞ KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY TEL: +90 212 4134343 FAX: 5581246		(8) No. & date of invoice 997021 & 21 Nisan 06																			
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 537 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD																			
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA																			
(4) Port of loading İSTANBUL		(5) Final destination MIAMI																			
(6) Counter BIGDS		(7) Sailing on or about Nis. 21, 2006																			
(12) Marks and numbers of PKGS		(13) Description of goods WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA 135609																			
(14) Quantity/Unit		(15) Unit-price FOB																			
FRONT & BACK & SIDE TARGET STORES PO NO.: 34187 DPC-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE : S/M/L/XL CASE PACK : 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 19 CM W= 45 CM L= 75 CM NUMBER OF BOXES: 2771		<table border="1"> <thead> <tr> <th>STYLE NO.</th> <th>STORE PO NO.</th> <th>ENDER'S PO NO.</th> <th>QTY</th> <th>U/PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>135609</td> <td></td> <td>34187</td> <td>33.252PCS</td> <td>\$3,75</td> <td>US\$124,695,00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>33.252PCS</td> <td>US\$124,695,00</td> </tr> </tbody> </table>		STYLE NO.	STORE PO NO.	ENDER'S PO NO.	QTY	U/PRICE	AMOUNT	135609		34187	33.252PCS	\$3,75	US\$124,695,00	TOTAL				33.252PCS	US\$124,695,00
STYLE NO.	STORE PO NO.	ENDER'S PO NO.	QTY	U/PRICE	AMOUNT																
135609		34187	33.252PCS	\$3,75	US\$124,695,00																
TOTAL				33.252PCS	US\$124,695,00																
PO NO.: 34187 DPC-ITEM NO.: 016-01 STYLE NO.: 135609 COLOR: SIZE : S/M/L/XL CASE PACK : 12PCS MADE IN TURKEY CARTON DIMENSIONS IN CM : H= 10 CM W= 45 CM L= 75 CM hanger no: CPT-17		<table border="1"> <thead> <tr> <th colspan="2">* FABRIC/YARN % 94 NYLON, % 6 LYCRA</th> </tr> <tr> <th colspan="2">* TARGET DEPT. NO.: 016</th> </tr> <tr> <th colspan="2">* MANUFACTURER : ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER-SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY</th> </tr> </thead> <tbody> <tr> <td colspan="2">* TOTAL NET WEIGHT : 5.619,59 KGS</td> </tr> <tr> <td colspan="2">TOTAL NET WEIGHT : 6.783,41 KGS</td> </tr> <tr> <td colspan="2">TOTAL GROSS WEIGHT : 9.277,31 KGS</td> </tr> <tr> <td colspan="2">CARTON DIMENSIONS : 75*45*10</td> </tr> </tbody> </table>		* FABRIC/YARN % 94 NYLON, % 6 LYCRA		* TARGET DEPT. NO.: 016		* MANUFACTURER : ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER-SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY		* TOTAL NET WEIGHT : 5.619,59 KGS		TOTAL NET WEIGHT : 6.783,41 KGS		TOTAL GROSS WEIGHT : 9.277,31 KGS		CARTON DIMENSIONS : 75*45*10					
* FABRIC/YARN % 94 NYLON, % 6 LYCRA																					
* TARGET DEPT. NO.: 016																					
* MANUFACTURER : ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER-SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY																					
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TOTAL NET WEIGHT : 6.783,41 KGS																					
TOTAL GROSS WEIGHT : 9.277,31 KGS																					
CARTON DIMENSIONS : 75*45*10																					
<p>* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY 33252 PCS HANGER STYLE CPT-17 AT US\$0,073 \$2,427,40</p>																					

## COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	OPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(U\$)
135609	EBONY S	018052886	\$3,75	1104	4,140,00
135609	EBONY M	018052887	\$3,75	996	3,735,00
135609	EBONY L	018052888	\$3,75	960	3,600,00
135609	EBONY XL	018052889	\$3,75	1104	4,140,00
135609	MOSS FLASH S	018052892	\$3,75	2376	8,910,00
135609	MOSS FLASH M	018052893	\$3,75	3828	14,355,00
135609	MOSS FLASH L	018052894	\$3,75	3300	12,375,00
135609	MOSS FLASH XL	018052895	\$3,75	2376	8,910,00
135609	DEEP PEWTER S	018052898	\$3,75	2772	10,395,00
135609	DEEP PEWTER M	018052899	\$3,75	4464	16,740,00
135609	DEEP PEWTER L	018052900	\$3,75	3852	14,445,00
135609	DEEP PEWTER XL	018052901	\$3,75	2772	10,395,00
135609	DEEP PEWTER XXL	018052902	\$3,75	1536	5,760,00
135609	TRUE WHITE XL	018052913	\$3,75	1344	5,040,00
135609	TRUE WHITE XXL	018052914	\$3,75	468	1,755,00
TTL:				33,252,00	124,695,00

135609.

## \*\* NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	Q'TY	6.252	9.288	8.112	7.596	2,004	33,252PCS
	N.WT/PC	0,16900006	0,16900006	0,16900006	0,16900006	0,16900006	
	TOTAL Wt	1,056,59	1,569,67	1,370,93	1,283,72	338,68	5,619,59

Signed by \_\_\_\_\_



Çam Street 16  
Merter-İstanbul  
Tel: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN PRIVATE LABEL LLC  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012 U.S.A

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

STOK KODU	CİNSİ
ATLET %34 NAYLON %66 ELASTİK	

İM	MİKTAR	BR. FİYAT	TUTAR
AB	33.252	3,75	124.695,00

BRÜT AĞIRLIK: 9.277,31 KG  
NET AĞIRLIK: 6.783,41 KG  
PAKETLEME: 2771 KAP  
BANKA: KOBANK MERTER SB.  
ÖDEME: KABUL KREDİLİ VESAYİK MÜKABİ  
FOB TOTAL: 124.695,00 USD

NAVULUN:

SIGORTA:

MENZEİ: TİBLİYE

IRSALİYE TARİHİ - NO.:

ÖDEME SÜRESİ :

YALNIZ:

TOPLAM: 124.695,00 FOB/USA

KDV % :

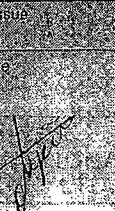
FATURA TUTARI: 124.695,00 FOB/USA

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmemişti türkçe kabul edilir.
- 2- Bu faturadan doğacak itilaflar için merci Kadıköy Mâlikemeleridir.
- 3- Mai spesî rizikosu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yapılırmaz.
- 5- Vadelerinde ödenmeyen faturalar için yıllık % ..... vade tırkî tahak ..... mîlîdir.
- 6- Ayıplan dolayı talep ve dava hakları tâslîm-târlîhinden itibaren 8 gün içinde zaman aşımına uğrar.

niş sayılır.

TESLİM ALAN

zaman aşımına uğrar.

Consignor		<b>FBL</b> <b>096514</b> <b>TR</b>  <b>NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING</b> <small>Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).</small>	
<b>ATATEKS DIS TIC. A.S.</b> <b>KERESTECILER SITESI CAM SOK. NO:26</b> <b>MERTER / ISTANBUL, TURKEY</b>			
Consigned to order of		<b>BIGES INT TRANS.CO. CONTAINER SERVICES</b> <small>Ref:ISTMIA06/30051</small>	
BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER TEL: (570) 330-4333			
Notify address			
<b>PRIVATE LABEL LLC</b> <b>597 BROADWAY 2ND FLOOR</b> <b>NEW YORK, N.Y. 10012 USA</b>			
Place of receipt			
<b>Ocean vessel</b> <b>ALICIN KALKAYAN 208603</b>		<b>Port of loading</b> <b>ISTANBUL</b>	
<b>Port of discharge</b> <b>ISTANBUL</b>		<b>Place of delivery</b> <b>ISTANBUL</b>	
Marks and numbers		Number and kind of packages	
		Description of goods	
		Gross weight	
		Measurement	
<b>011111900177440102 990 COLLIES LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK 33452 KG SEAL NO: 309403 TANK TOP HTS CODE: 61099030 (STYLE# 135609 PO# 34187) 050110905211440102 1781 COLLIES LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK 596279 KG SEAL NO: 309470 TANK TOP HTS CODE: 61099030 (STYLE# 135609 PO# 34187)</b>			
<b>WEIGHTS &amp; QUANTITIES</b> <b>TOTAL 2771 COLLIES / 0.2771 KG</b>		<b>CLEAN ON BOARD</b>	
<b>ORIGINAL</b> <small>according to the declaration of the consignor</small>			
<small>Shipper's stamp, load &amp; count Declaration of interest of the consignor Inland delivery (if applicable)</small>		<small>Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8)</small>	
<small>The goods and instructions are accepted and paid with subject to the standard conditions printed overleaf.</small>			
<small>Rating in charge is to be paid on condition unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.</small>			
<small>One or more Multimodal Transport Bills of Lading must be surrendered fully endorsed and exchanged for the goods in the event of the original Multimodal Transport Bill of Lading, all of the forwarder and date, having been issued in the numbers stated below, one of which being accomplished and either to be void.</small>			
<b>Freight amount</b> <small>For delivery of goods please apply to</small>		<b>Freight payable at DESTINATION</b> <small>Place and date of issue ISTANBUL</small>	
<b>Signed</b> <small>Under the undersigned Contractor (L/C) covered according to attached Policy</small>		<b>Number of Original B/Ls</b> <small>THREE</small>	
		<b>Stamp and signature</b> 	
<b>SHIPLE LOGISTICS</b> <b>153 SOUTHERN FRANKLIN AVENUE</b> <b>VALLEY STREAM NY 11581</b> <b>PH: (516) 374-7400 FAX: (516) 374-3200</b>			